CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN E GUINN 515 13TH STREET JENNINGS, LA 70546	2. Office Sought (Include title of office as well STATE REPRESENTATIVE JEFFERSON DAVIS PARISH 37	OFFICE USE ONLY Report Number: 29597 Date Filed: 2/8/2012 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>9/12/2015</u>		Scriedule L-1	
This report covers from 9/13/2011	through <u>12/31/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of February	<u>, 2012</u> .		
JOHN E GUINN Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3378240376 Daytime Telephone		
JOHN E GUINN	3378240376		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,300.00
5. Other Receipts (Schedule A-3)	\$ 23,099.25
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 29,399.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,544.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,544.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 29,399.25
16. Less total disbursements this period (Line 13 above)	\$ 11,544.43
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,854.82

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,050.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICESINC 365 Canal StSte 3000 New Orleans, LA 70130	10/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRI PAC PO Box 95004 Baton Rouge, LA 70895	10/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENCANA OIL & GAS (USA) INC 370 17th St. Ste 1700 Denver, CO 80202	09/28/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION PO Box 551 Baton Rouge, LA 70821	10/05/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GMRI INC PO Boc 695012 Orlando, FL 32869-5012	10/28/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONESSWANSON HUDDELL & GARRISON 601 Poydras St Ste 2655 New Orleans, LA 70130	09/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KCS RAIL PAC PO Box 219335 Kansas City, MO 64121-9335	12/29/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809	10/28/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898-4780	09/26/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA. NURSING HOME PAC 7844 Office Pard Blvd. Baton Rouge, LA 70809	09/26/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PFIZER INC. 235 East 42nd Street New York, NY 10017-5755	09/26/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R360 ENVIRONMENTAL SOLUTIONS INC 16945 Northchase Dr. Ste 2200 Houston, TX 77060	10/06/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,300,00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SMITH STAG LLC 365 Canal St. Ste 2850 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2011	\$500.00	\$500.00
SMITH TALIAFERRO & PURVIS PO Box 298 Jonesville, LA 71343 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2011	\$500.00	\$500.00
TRANSPAC PO Box 80278 Baton Rouge, LA 70808	10/28/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
VERONBICEPALERMO & WILSON LLC PO Box 2125 Lake Charles, LA 70602	09/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,050.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOHN E GUINN 515 13TH STREET JENNINGS, LA 70546	09/13/2011	TRANSFER FROM PAST ELECTION	\$23,030.70
DAN MORRISH CAMPAIGN FUND 7735 McCindy St. Lake Charles, LA 70607	12/29/2011	reimbursement- share of sponsoring Jeff Davis/Acadia Leadership Excel lunch in Baton Rouge	\$68.55
5. Total OTHER RECEIPTS during this reporting	period	•	\$ 23,099.25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ALLEN STREET STUDIO 526 N. Main St. Jennings, LA 70546	11/09/2011	donation item/Quarterback Club auction	\$ 92.65	
BETTY'S FLOWERS 330 N. Main St. Jennings, LA 70546	11/08/2011	plant-funeral service/Cormier	\$ 57.50	
BILLY CHANDLER CAMPAIGN FUND 7091 Hwy 23 Dry Prong, LA 71423	10/27/2011	campaign contribution	\$ 250.00	
CADA 306 S. Lake Arthur Ave. Jennings, LA 70546	09/14/2011	sponsorship ad donation	\$ 250.00	
CHUCK KLECKLEY CAMPAIGN ACCOUNT 130 Jamestown Road Lake Charles, LA 70605	11/02/2011	reimburse share/ sponsor McNeese Quarterback Club lunch	\$ 84.78	
FLEUR DE LEIGH PHOTOGRAPHY 1400 McCown Road Welsh, LA 70591	11/03/2011	photography for mailoutsslideshow at fundraiser	\$ 105.00	
FLOWERS BY JULIE LLC PO Box 653 Jennings, LA 70546	12/12/2011	funeral arrangement/Doucet	\$ 54.05	
GRANDMA'S GARDEN 102 W. Russell Ave. Welsh, LA 70591	10/13/2011	funeral/Broussard	\$ 48.40	
3. SUBTOTAL (optional)			\$942.38	
4. TOTAL (optional - complete only on last page of this scher	dule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
IMMACULATE CONCEPTION CHURCH 515 Bryan St. Jennings, LA 70546	10/13/2011	fundraiser dinner ticket	\$ 100.00	
JHS JAZZERS 2310 N. Sherman Jennings, LA 70546	11/10/2011	donation	\$ 15.00	
JEFF DAVIS 4-H FOUNDATION PO Box 1407 Jennings, LA 70546	11/18/2011	fundraiser donation	\$ 50.00	
JEFF DAVIS COUNCIL ON AGING PO Box 734 Jennings, LA 70546	10/03/2011	donation	\$ 50.00	
JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546	10/26/2011	memorial donations/GuilbeauPerryNewm an	\$ 81.21	
JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546	10/28/2011	memorial donation/J Clark	\$ 21.60	
JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546	11/14/2011	memorial donations/Patterson Babineaux	\$ 52.73	
JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546	12/12/2011	memorial donation/Leger	\$ 40.00	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	•	\$410.54	
4. TOTAL (optional - complete only on last page of this sche	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	09/22/2011	advertisement	\$ 461.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	11/08/2011	advertisements/special sections	\$ 242.50
JENNINGS FIREMENS' ASSOCIATION 110 N. Broadway Jennings, LA 70546	09/22/2011	annual fundraiser/barbecue tickets	\$ 80.00
JENNINGS KIWANIS CLUB PO Box 1254 Jennings, LA 70546	12/19/2011	pecan sale fundraiser/constituent gifts	\$ 104.00
JENNINGS PARKS AND RECREATION DEPT PO Box 1249 Jennings, LA 70546	10/14/2011	soccer team sponsorship	\$ 125.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	10/31/2011	fundraiser ticket donation	\$ 100.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	10/14/2011	quarterly dues	\$ 75.00
KELLY CARAWAY PHOTOGRAPHY 1601 E. Academy Avenue Jennings, LA 70546	11/30/2011	photography and design Christmas mailouts	\$ 100.00
3. SUBTOTAL (optional)			\$1,287.50
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
KREATIONS 300 S Thomson Ave Iowa, LA 70647	11/11/2011	plant-funeral service/Corbello	\$ 141.56
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	11/07/2011	auction donation items(House throws)for local civic and religious organizations	\$ 260.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	11/16/2011	House throw stocking	\$ 56.00
LA RESTAURANT ASSOCIATION PO Box 1264 Jennings, LA 70546	10/21/2011	gold sponsorship/ annual tournament	\$ 600.00
LSU ATHLETIC TICKET OFFICE LSU Athletic Dept. Baton Rouge, LA 70803	11/11/2011	12 game tickets donated to area students for Annual 4-H Day with Tigers	\$ 305.00
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	09/26/2011	advertisement	\$ 820.00
LOUISIANA FARM AND RANCH PO Box 475 Crowley, LA 70527-0475	12/12/2011	advertisement	\$ 150.00
MCNEESE STATE UNIVERSITY FOUNDATION PO Box 911989 Lake Charles, LA 70609	10/28/2011	football tickets	\$ 40.00
3. SUBTOTAL (optional)			\$2,372.56
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
MICHAEL'S 3425 Derek Drive Lake Charles, LA 70607	10/14/2011	custom framing panaromic LA House photo & Capitol photo for district office	\$ 624.95
MIKE GILLESPIE CPA 414 E. Nezpique St. Jennings, LA 70546	10/07/2011	filing campaign finance report	\$ 185.00
NATURAL GARDEN & NURSERY 1515 Johnson St. Jennings, LA 70546	12/22/2011	Christmas gifts/legis. staff	\$ 213.08
NEW LIFE COUNSELING PO Box 7222 Lake Charles, LA 70606	09/28/2011	sponsorship donation	\$ 480.00
NEXTDAYFLYERS 18711 South Broadwick St Rancho Dominguez, CA 90220	12/23/2011	printing Christmas mail-outs	\$ 175.25
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	10/06/2011	program ad	\$ 50.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO Box 1331 Jennings, LA 70546	10/07/2011	donation/golden anniversary	\$ 50.00
OUR LADY OF SEVEN DOLORS CHURCH 209 N. Adams Welsh, LA 70591	09/27/2011	donation	\$ 100.00
3. SUBTOTAL (optional)	·	.	\$1,878.28
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
POSTMASTER 106 S. Broadway Jennings, LA 70546	09/28/2011	postage	\$ 44.63
POSTMASTER 106 S. Broadway Jennings, LA 70546	10/28/2011	postage stamps	\$ 44.00
POSTMASTER 106 S. Broadway Jennings, LA 70546	12/09/2011	postage/Christmas mail-outs	\$ 322.56
POSTMASTER 106 S. Broadway Jennings, LA 70546	12/20/2011	postageadditional Christmas mail-outs	\$ 44.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	11/16/2011	1000 imprinted pencils	\$ 178.69
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	11/20/2011	1000 imprinted pencils	\$ 178.69
REED HENDERSON CAMPAIGN FUND PO Box 739 Chalmette, LA 70044	10/28/2011	campaign contribution	\$ 1,000.00
RICK NOWLIN CAMPAIGN FUND 1005 Williams Ave. Natchitoches, LA 71457	10/27/2011	campaign contribution	\$ 250.00
3. SUBTOTAL (optional)	ļ.	ļ.	\$2,062.57
4. TOTAL (optional - complete only on last page of this sol	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROSEBUD'S GIFT SHOP 431 N. Main St. Jennings, LA 70546	11/25/2011	wedding gift/Marcantel	\$ 50.00
SAM LITTLE CAMPAIGN FUND 117 South Franklin Bastrop, LA 71220	10/27/2011	campaign contribution	\$ 250.00
SAM'S CLUB 3300 Nelson Rd Lake Charles, LA 70601	10/26/2011	candy/Main St Treat R Treat	\$ 171.44
ST RAPHAEL CATHOLIC CHUCH PO Box 849 Iowa, LA 70647	10/03/2011	donation	\$ 100.00
ST. JOHN VIANNEY CATHOLIC CHURCH PO Box 10 Bell City, LA 70630	10/16/2011	donation	\$ 250.00
ST. JOHN VIANNEY CATHOLIC CHURCH PO Box 10 Bell City, LA 70630	11/26/2011	youth group donation	\$ 100.00
ST. LAWRENCE CATHOLIC CHURCH 5505 Pine Island Hwy. Jennings, LA 70546	09/25/2011	donation	\$ 100.00
ST. PAUL CATHOLIC CHURCH PO Box 129 Elton, LA 70532	11/13/2011	donation	\$ 200.00
3. SUBTOTAL (optional)	,	<u> </u>	\$1,221.44
TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		2. Expenditures this Reporting Period		
STAGE 1215 Elton Road Jennings, LA 70546	11/04/2011	shirts for campaign logo imprint by T Shirts Etc.	\$ 130.67	
STINE LUMBER CO. 110 Zigler Memorial Dr. Jennings, LA 70546	11/16/2011	donation/Council on Aging fundraiser	\$ 130.79	
T SHIRTS ETC. 102 State St. Jennings, LA 70546	11/06/2011	imprinting logos on shirts	\$ 32.70	
TOWN OF WELSH PO Box 786 Welsh, LA 70591	10/14/2011	bench donation/veterans' park	\$ 250.00	
VERMILION PARISH LIBRARY 704 10th St. Gueydan, LA 70542	11/16/2011	memorial donation/Petry	\$ 75.00	
WELSH CITIZEN PO Box 706 Welsh, LA 70591	09/23/2011	advertisements/Welsh Lake Arthur	\$ 450.00	
WELSH GREYHOUND BACKERS 11418 Hwy. 99 Welsh, LA 70591	10/21/2011	fundraiser ticket	\$ 100.00	
ZIGLER ART MUSEUM 411 Clara St. Jennings, LA 70546	10/31/2011	donation	\$ 200.00	
3. SUBTOTAL (optional)	<u>'</u>	•	\$1,369.16	
TOTAL (optional - complete only on last page of this schedule)			\$ 11,544.43	